

CHANGE ORDER NO. 5

Contract No. 00-199

DATE: 03 JUL 2001

P.O.# 001370 PROJECT: Northgate Sewer Rehabilitation Project, Project No. SS-9804

OWNER:

City of College Station
P.O. Box 9960
College Station, Texas 77842

CONTRACTOR:

Elliott Construction, Inc.
P.O. Box 510
Wellborn, TX 77881

Ph: (979) 690-7071
Fax: (979) 690-7152

PURPOSE OF THIS CHANGE ORDER:

A. Adjustment of quantities to match final installed quantity.

ITEM NO	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST
3	MO	Erosion Control	\$3,000.00	10	9.75	(\$750.00)
5	LF	8" to 10" Pipe Bursting	\$61.00	300	286	(\$854.00)
6	LF	8" to 12" Pipe Bursting	\$79.00	140	123	(\$1,343.00)
7	LF	8" to 15" Pipe Bursting	\$97.00	1070	1010	(\$5,820.00)
8	LF	10" to 15" Pipe Bursting	\$97.00	90	79	(\$1,067.00)
9	LF	6" SDR 26 3034 Structural	\$67.00	750	718	(\$2,144.00)
10	LF	8" SDR 26 3034 Non-structural	\$43.00	230	210	(\$860.00)
11	LF	8" SDR 26 3034 Structural	\$73.00	740	631	(\$7,957.00)
12	LF	10" SDR 26 3034 Structural	\$82.00	240	416	\$14,432.00
13	LF	15" SDR 26 3034 Non-structural	\$65.00	515	470	(\$2,925.00)
14	LF	15" SDR 26 3034 Structural	\$92.00	115	66	(\$4,508.00)
15	LF	18" SDR 26 3034 Non-structural	\$58.00	750	683	(\$3,886.00)
16	LF	18" SDR 26 3034 Structural	\$105.00	125	106	(\$1,995.00)
17	LF	21" SDR 26 3034 Non-structural	\$75.00	2035	1525	(\$38,250.00)
18	LF	Replace 6" w/ 6" Non-structural	\$54.00	130	30	(\$5,400.00)
19	LF	Replace 6" w/10" Non-structural	\$72.00	150	0	(\$10,800.00)
20	LF	Replace 6" w/10" Structural	\$94.00	40	0	(\$3,760.00)
21	LF	Replace 8" w/8" Structural	\$85.00	50	93	\$3,655.00
22	LF	Replace 12" w/21" Non-structural	\$89.00	625	557	(\$6,052.00)
23	LF	Replace 15" w/24" Non-structural	\$95.00	550	395	(\$14,725.00)
26	EA	4' Standard Manhole	\$2,500.00	31	29	(\$5,000.00)
27	EA	6' Standard Manhole	\$4,000.00	1	0	(\$4,000.00)
28	LF	21" SDR 26 3034	\$75.00	254	0	(\$19,050.00)
29	LF	30" DIP Encasement	\$110.00	36	0	(\$3,960.00)
30	EA	Clean-out	\$300.00	4	3	(\$300.00)
31	EA	Replace Existing Manhole	\$3,000.00	13	7	(\$18,000.00)
32	EA	Remove and Backfill Manhole	\$800.00	15	14	(\$800.00)
33	LF	Concrete Cap	\$36.00	410	339	(\$2,556.00)
35	EA	Drop Connections	\$2,000.00	9	5	(\$8,000.00)
36	EA	Sewer Services	\$900.00	8	15	\$6,300.00
37	LF	Grout 6" Line	\$5.00	825	0	(\$4,125.00)
38	LF	Grout 8" Line	\$6.00	550	200	(\$2,100.00)
39	LF	Grout 10" Line	\$7.00	1425	1270	(\$1,085.00)
40	LF	Grout 12" Line	\$10.00	1625	1370	(\$2,550.00)
41	LF	Grout 15" Line	\$10.00	450	0	(\$4,500.00)
42	LF	Curb and Gutter	\$20.00	1500	3	(\$29,940.00)
43	SY	Concrete Flatwork	\$60.00	350	255.33	(\$5,680.20)
44	SY	Asphalt Repair	\$40.00	800	1039	\$9,560.00
45	LF	Remove and Replace Fence	\$30.00	1150	880	(\$8,100.00)
48	LF	Trench Safety	\$5.00	8000	5974	(\$10,130.00)
49	LF	20" DIP	\$82.00	200	498	\$24,436.00
54	LF	21" RCP	\$59.00	272.35	272.50	\$8.85
55	LF	24" RCP	\$60.00	100.25	100.30	\$3.00
56	LF	30" RCP	\$80.00	195.63	195.60	(\$2.40)
57	LF	Structural Backfill	\$30.00	705.73	705.70	(\$0.90)
58	SY	Asphalt Repair	\$30.00	30	115	\$2,550.00
63	EA	Move Electric Conduit	\$6,490.00	0	1	\$6,490.00
64	EA	Move Fire Hydrant	\$2,500.00	0	1	\$2,500.00

65	LF	Re-TV Sewer Line	\$5.00	0	783	\$3,915.00
66	TN	Washed Rock	\$24.00	0	81	\$1,944.00
A3	LS	Relocate Water Line for MH	\$1,450.00	1	0	(\$1,450.00)
					TOTAL	(\$168,631.65)




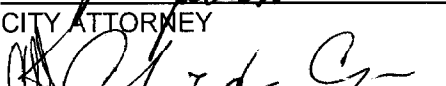
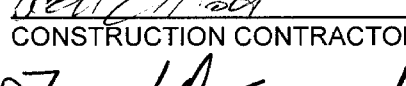
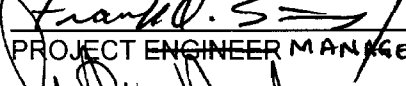
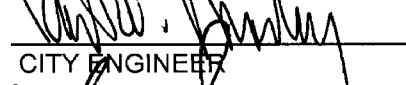
THE NET AFFECT OF THIS CHANGE ORDER IS A 12.82% DECREASE.

ORIGINAL CONTRACT AMOUNT	\$1,315,500.00	
Change Order No. 1	\$102,180.95	7.77% CHANGE
Change Order No. 2	\$1,700.00	0.13% CHANGE
Change Order No. 3	\$19,500.00	1.48% CHANGE
Change Order No. 4	\$1,450.00	0.11% CHANGE
Change Order No. 5	(\$168,631.65)	-12.82% CHANGE
REVISED CONTRACT AMOUNT	\$1,271,699.30	-3.33% TOTAL CHANGE

ORIGINAL CONTRACT TIME	300 Days
Time Extension No. 1	10 Days
Time Extension No. 2	0 Days
Time Extension No. 3	2 Days
Time Extension No. 4	2 Days
Time Extension No. 5	0 Days
Revised Contract Time	314 Days

SUBSTANTIAL COMPLETION DATE	16-Jul-01
Revised Substantial Completion Date	30-Jul-01

APPROVED

	7-10-01		7-20-01
A/E CONTRACTOR	Date	CITY ATTORNEY	Date
	7-12-01		7-20-01
CONSTRUCTION CONTRACTOR	Date	DIRECTOR OF FISCAL SERVICES	Date
	7-12-01		
PROJECT ENGINEER MANAGER	Date	MAYOR	Date
	7/13/01		
CITY ENGINEER	Date	CITY SECRETARY	Date
	7/13/01		
DEPARTMENT DIRECTOR	Date	CITY MANAGER	Date

Elliott Construction, Inc.
PO BOX 510 WELLBORN, TX 77881
OFFICE (979) 690-7071 ** FAX (979) 690-7152

April 17, 2001

City of College Station
P.O. Box 9960
College Station, TX 77842
Attn: Frank Simoneaux

Re: Northgate Sewer Line

Extra on Storm Drain

Moving electric conduit for the total amount of	\$6,490.00
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Extras on Sewer Line


Move Fire Hydrant at church & 2nd.	\$2,500.00
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Re-T.V. Line on Inlow	783 LF	\$3,915.00
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Washed Rock	81 Tons @ 24.00 Ton	\$1,944.00
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Total extras on sewer line	\$8,359.00
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Total extras on Storm Drain and Sewer Line	\$14,849.00
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Elliott Construction, Inc.

Scott Elliott
President